

Work Order ID 50914

July 24, 2009 4:09:11 PM

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Item ID: D206-781-021

Accept

Revision ID: A

Item Name: Floor Protector (Passenger Cabin)

Start Date: 07/27/2009 Start Qty: 300

Required Date: 08/03/2009 Req'd Qty: 300

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: MF

Date: 09-07-24 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-781-021
CHG 001

S or h o b z o

HJ fa CL 09/08/13
BG 09/10/08

110

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

u m o 09/10/07

x5

120

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

S or h o b z o

Ⓟ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-781-021

Accept

Revision ID: A

Item Name: Floor Protector (Passenger Cabin)

Start Date: 07/27/2009 Start Qty: 3.00

Required Date: 08/03/2009 Req'd Qty: 3.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-021

Location:

PPP rev:

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

09/10/2009 (5)

09/10/23

MF
09-10-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 50914

Parent Item: D206-781-021RevA

Parent Item Name: Floor Protector (Passenger Cabin)

Comments:

Start Date: 07/27/2009

Required Date: 08/03/2009

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3875-1RevA Floor Protector		Manufactured	No			110	Each	0.0000	3.0000	5		
D3934-041RevA Clip Assembly		Manufactured	No			110	Each	0.0000	6.0000	10		
D3800-1-100RevB Hook and Loop Strip (1" Soft)	2 @ 50"	Manufactured	No			110	f	40.2400	24.9990	40.66		

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

43558

44830

40.24

0.13

40.11

110

f

265.2400

24.9990

X 50912 mo 09/10/07

D3800-3-100RevB
Hook and Loop Strip (1" Hard)

2 @ 50"
measured 8/16/07 @ 50"

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

43560

44831

40.24

0.13

40.11

Main Warehouse

ST134

50541

225

225

X 50912 mo 09/10/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 50914

Parent Item: D206-781-021RevA

Parent Item Name: Floor Protector (Passenger Cabin)


Comments:

Start Date: 07/27/2009

Required Date: 08/03/2009

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN525-10R6  Screw		Purchased	No			110	Each	245.0000	22.0000 20			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

245

101203

245

20 X 101203 MD 09/10/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries